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Program Name

Internal Review

- **Date of review: MMM DD, 2004**
- **Presented at MMM DD, 2004 GMEC meeting**
- **Reviewing committee:**
 - **Chair: Name, Program**
 - **Faculty:**
 - **Resident/Fellow:**
 - **Administrator:**
- **Method: Utilized the materials & procedures of the SAUSHEC Internal Review Protocol**

<p>Review of results of previous IROC's</p> <p>Review of completed discharge</p> <p>Review of resident training records</p>	<p>Interviews with program and service leadership</p> <p>Interviews with faculty using standardized questions</p> <p>Interviews with residents using standardized questions</p>
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Program Status

- **Leadership**
 - **PD: Name (Appointed MMM YY)**
 - **Associate PD: Name**
- **Number of residents/fellows:**
- **Last RRC inspection: MMM XXXX**
 - **Type accreditation**
 - **Approx date of next RRC visit: MMM XXXX**



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Strengths

➤ (List some examples or best practices)



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IR Findings on Addressing Previous RRC Citations/IR Issues

- (summary on how the program has or has not addressed each citation from last RRC accreditation letter- if none so state)
- (summary on how the program has or has not addressed each issue from last internal review for which follow-up was requested by the GMEC if

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IR Findings on Implementation of General Competencies/Outcomes

- **Program has (or does not have) an appropriate curriculum that addresses the 6 general competencies**
 - **(Comment on any deficits in the curriculum)**
- **Program is (or is not) using appropriate evaluation tools to assess competency in the 6 general competencies**
 - **(Comment on any deficits in the evaluation system)**



IR Findings on Duty Hour Compliance

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- **Program has (does not have) a appropriate duty hour policy and staff and residents understand it**
- **Review of schedules & interview with PD, faculty & residents show program to be in compliance with (or not)**
 - **80 hour duty limit**
 - **24 + 6 continuous duty & 10 hours between duty**
 - **Call <1/3**
 - **1 day off per 7**
- **Program needs to ... (develop & implement fatigue education system for Staff & HS)**





Other IR Findings

- (Used to address admin, support, patient pop, etc that might warrant an RRC citation)

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Summary & Recommendations

- **Summary**
 - **Program is/is not in substantial compliance with ACGME requirements at the time of this review ... (but there are areas for improvement)**
- **Recommendations**
 - **Address unresolved issues from previous RRC & Internal Review regarding ...**
 - **Address concerns about ...**
- **PD to give follow-up report to GMEC in XXX *or* Follow-up report not required**

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